For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 1 of 11

Account Exec:

STEPHANIE KEENAN

Office: Contract Num:

WBBM-TV

1031-50249

Contract Dates: Customer Order:

10/16/2012-10/22/2012

Linked Order:

Product Desc:

CPE:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

ATTN:Accounts Payable

Geneva, IL 60134-0703

/ 2224

Broadcast airtimes represented are reported to the nearest second.

(D)CONGRESS/BILL FOSTER

Invoice Num:

1031-414650

Invoice Date: 10/28/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		MΤV	NTFSS	D	ur	Spots	Rate	
1	CBS THI	S MOR	NING		10/16/2012-10/1	8/2012	.T.1	Γ		30	2	360.00	
non	preemptible												
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate					
10/1	15/2012-10/21	/2012		.T.T		2		360.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	16/2012		07:53:04 AM		BF120130H		30	360.00					
10/1	18/2012	Th	07:40:39 AM		BF120230H		30	360.00		- 1			
2	CBS THI	S MOR	NING		10/22/2012-10/2	2/2012	М			30	1	360.00	
non	preemptible								D 1	N 4	M.		
	. 01					0 . 5		4					
	Week Of			MTWTFSS	<u>5</u>	Spots Per Week	17.00	Rate					
10/2	22/2012-10/28	/2012		M		1		360.00		Ser.			
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
10/2	22/2012	Мо	08:27:21 AM		BF120230H		30	360.00	, -				
3	CBS2 NE	WS AT	6AM		10/16/2012-10/1	8/2012	.T.1	Γ	;	30	2	270.00	
non	preemptible												
Wee	ek Of			MTWTFSS		Spots Per Week		Rate					
	5 5. 15/2012-10/21	/2012		.т.т		2	-	270.00					
	Data	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
Δir Γ	16/2012	<u>Day</u> Tu	06:30:11 AM	<u>IVI/O 1 01</u>	BF120230H		<u>- Dui</u> 30	270.00	<u> Debit</u>		Credit	<u>itemarks</u>	
<u>Air [</u>			06:12:45 AM		BF120230H		30	270.00					
10/1	18/2012					0/0040	M			30	1	270.00	
10/1	18/2012 CBS2 NE	WS AT	6AM		10/22/2012-10/2	2/2012	IVI			30		210.00	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

1031-414650

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 11

11/27/2012

Net 30 days

Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV

Contract Num:

1031-50249 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

/ 2224

(D)CONGRESS/BILL FOSTER

In Account BUYING TIME(35698)

PO BOX 703

With: 650 Massachusetts Ave NW Ste 210

Geneva, IL 60134-0703

Washington, DC 20001-3796 ATTN:Accounts Payable

CPE:

uy ne	Flight Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
	Week Of			MTWTFS		Spots Per Week		Rate	_ _ .		
		0/0040			<u> </u>		-				
	10/22/2012-10/2	6/2012		М		1		270.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	10/22/2012	Мо	06:39:46 AM		BF120230H		30	270.00			
5	2 NEWS	S THIS M	IORNING [5-6AI	M EDITION]	10/17/2012-10/1	9/2012	W	.F	30	2	270.00
	non preemptible								1		V
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000		1
	10/15/2012-10/2	1/2012		W.F		2		270.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/17/2012	We	05:54:42 AM		BF120130H		30	270.00			
	10/19/2012	Fr	05:19:08 AM		BF120230H		30	270.00	- A		
6	JEFF P	ROBST			10/16/2012-10/1	9/2012	TW	/TF	30	4	585.00
	non preemptible					0/2012	<u> </u>		00	<u> </u>	
					M						
							VIII.	100			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10	Rate			
	Week Of 10/15/2012-10/2	1/2012		MTWTFS .TWTF	<u>s</u>	Spots Per Week 4	-	Rate 585.00			
	10/15/2012-10/2		Air Time	.TWTF		A VIII	Dur	585.00	Debit	Credit	Remarks
			<u>Air Time</u> 02:30:22 PM		S Material BF120130H	A VIII	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>
	10/15/2012-10/2 Air Date	<u>Day</u>		.TWTF	<u>Material</u>	A VIII		585.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/15/2012-10/2 <u>Air Date</u> 10/16/2012	<u>Day</u> Tu	02:30:22 PM	.TWTF	Material BF120130H	A VIII	30	585.00 Rate 585.00	Debit	Credit	<u>Remarks</u>
	10/15/2012-10/2 <u>Air Date</u> 10/16/2012 10/17/2012	<u>Day</u> Tu We	02:30:22 PM 02:39:48 PM	.TWTF	<u>Material</u> BF120130H BF120230H	A VIII	30 30	585.00 Rate 585.00 585.00	Debit	Credit	<u>Remarks</u>
	10/15/2012-10/2 <u>Air Date</u> 10/16/2012 10/17/2012 10/18/2012 10/19/2012	<u>Day</u> Tu We Th Fr	02:30:22 PM 02:39:48 PM 02:34:34 PM	.TWTF	Material BF120130H BF120230H BF120230H	4	30 30 30	585.00 Rate 585.00 585.00 585.00 585.00	Debit	Credit 1	Remarks 585.00

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

1031-414650

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 11

11/27/2012

Net 30 days

Account Exec:

STEPHANIE KEENAN

Office: Contract Num: WBBM-TV 1031-50249

Contract Dates:

10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / 2224

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

PO BOX 703

Washington, DC 20001-3796 ATTN:Accounts Payable

(D)CONGRESS/BILL FOSTER **Product Desc:**

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
	10/22/2012-10/28	3/2012		М		1		585.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	02:40:40 PM		BF120230H		30	585.00				
8	DR PHIL				10/16/2012-10/1	9/2012	. T W	TF	30	4	585.00	
	non preemptible									-		
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate	1000			
	10/15/2012-10/2	1/2012		.TWTF		4		585.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/16/2012	Tu	03:22:03 PM		BF120230H		30	585.00				
	10/17/2012	We	03:42:55 PM		BF120230H		30	585.00	1			
	10/18/2012	Th	03:31:36 PM		BF120230H	100	30	585.00				
	10/19/2012	Fr	03:44:25 PM		BF120130H		30	585.00				
9	DR PHIL	_			10/22/2012-10/2	22/2012	M	VII.	30	1	585.00	
	non preemptible				N 1							
							1000					
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
	10/22/2012-10/28	3/2012		M		1		585.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	03:47:42 PM		BF120230H		30	585.00				
10	PRICE I	S RIGH	Γ 10-11AM		10/16/2012-10/1	9/2012	. T W	TF	30	4	675.00	
10	non preemptible										'	

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num:

1031-50249 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2224

(D)CONGRESS/BILL FOSTER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414650 Page 4 of 11 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

,	Flight									Total	
е	Descrip	otion			Buy Line Dates	i	MT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/15/2012-10/2	1/2012		. T W T F		4		675.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/16/2012	Tu	09:59:27 AM		BF120230H		30	675.00			
	10/17/2012	We	09:58:12 AM		BF120230H		30	675.00			
	10/18/2012	Th	10:29:02 AM		BF120230H		30	675.00			
	10/19/2012	Fr	10:58:42 AM		BF120230H		30	675.00		1	
11	PRICE	IS RIGH	T 10-11AM		10/22/2012-10/2	22/2012	М		30	1	675.00
	non preemptible								N		
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/22/2012-10/2	8/2012		M	_	1		675.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	Remarks
	10/22/2012	Мо	10:58:42 AM		BF120230H		30	675.00			
12	THE TA	LK			10/16/2012-10/1	9/2012	. T W	/TF	30	4	450.00
	non preemptible				1 1						
	Week Of			MTWTFS:		Spots Per Week	100	Rate_			
	10/15/2012-10/2	1/2012		.TWTF		4	-	450.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/16/2012	Tu	01:27:50 PM	M	BF120230H		30	450.00			
	10/17/2012	We	01:59:42 PM		BF120230H		30	450.00			
	10/18/2012	Th	01:59:42 PM		BF120130H		30	450.00			
	10/19/2012	Fr	01:59:12 PM		BF120230H		30	450.00			
13	THE TA	ιLK			10/22/2012-10/2	22/2012	M		30	1	450.00
	non preemptible			-						-	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

CBS TELEVISION STATIONS



WBBM-TV

1031-414650

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 11

Account Exec: Contract Num:

Office:

STEPHANIE KEENAN WBBM-TV

1031-50249

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE:

In Account BUYING TIME(35698) With:

PO BOX 703

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

BILL FOSTER FOR CONGRESS(186058)

/ 2224

(D)CONGRESS/BILL FOSTER **Product Desc:**

10/20/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	PAIDI	Net 30 days

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates	i	MTV	WTFSS	Dur	Spots	Rate
٧	Veek Of			MTWTFS	3	Spots Per Week		Rate			
1	0/22/2012-10/28	3/2012		M	_	1	-	450.00			
		_					_	5 .	D 11	0 "	5 .
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/22/2012	Mo	01:58:57 PM		BF120230H		30	450.00			
14	2 NEWS	AT 11:	00		10/16/2012-10/1	9/2012	. T W	TF	30	4	540.00
n	non preemptible										
	<u>Veek Of</u>			MTWTFS:	<u> </u>	Spots Per Week	-	Rate	The state of the s		
1	0/15/2012-10/2	1/2012		. T W T F		4		540.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	0/16/2012	Tu	11:12:50 AM		BF120130H		30	540.00			
1	0/17/2012	We	11:23:08 AM		BF120230H		30	540.00	The same of		
1	0/18/2012	Th	11:14:25 AM		BF120230H	10	30	540.00			
1	0/19/2012	Fr	11:27:57 AM		BF120230H		30	540.00			
15	2 NEWS	AT 11:	00		10/22/2012-10/2	2/2012	M		30	1	540.00
n	non preemptible				Ø . V						
							10000				
<u>V</u>	Veek Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
	0/22/2012-10/28	3/2012		M		1		540.00			
1		Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	Air Date		11:12:26 AM		BF120230H		30	540.00			
A	Air Date 10/22/2012	Мо	11.12.20 AW								
A					10/16/2012-10/1	8/2012	. T . 1	Γ	30	2	450.00

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

CBS TELEVISION STATIONS



WBBM-TV

1031-414650

Invoice Num:

INVOICE

Page 6 of 11

Account Exec:

Office:

STEPHANIE KEENAN

10/16/2012-10/22/2012

WBBM-TV Contract Num:

1031-50249

Contract Dates: Customer Order:

Linked Order:

/ 2224

CPE:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

BILL FOSTER FOR CONGRESS(186058)

ATTN:Accounts Payable

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 Net 30 days **Billing Period:**

	Flight									Total	
.ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
10/15	5/2012-10/21	/2012		.T.T		2		450.00			
<u>Air D</u>	ate	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	6/2012	Tu	08:58:55 AM		BF120230H		30	450.00			
	8/2012		08:59:27 AM		BF120130H		30	450.00			
17	LET'S MA	AKF A [DEAL		10/22/2012-10/2	2/2012	М		30	1	450.00
	preemptible										ā
											II.
Weel				MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/22	2/2012-10/28	/2012		М		1		450.00			
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/22	2/2012	Мо	08:58:26 AM		BF120130H		30	450.00	-		
18	YOUNG	& REST	LESS		10/16/2012-10/1	9/2012	. T W	/TF	30	4	630.00
non p	preemptible				est.		1				
Weel	k Of			MTWTFS		Spots Per Week		Rate			
	<u>i. O1</u> 5/2012-10/21	/2012		.TWTF	<u> </u>	4	No.	630.00			
					A. W	A N	_		5.4%	0 "	
Air D			Air Time	M/G For	Material BF120230H	y =-	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	6/2012 7/2012	Tu	11:59:13 AM 12:28:42 PM		BF120230H BF120130H		30	630.00			
	7/2012 8/2012	We Th	12:28:42 PM 11:57:47 AM		BF120130H BF120230H		30 30	630.00 630.00			
	9/2012 9/2012		11:57:47 AM 11:55:36 AM		BF120230H BF120130H		30	630.00			
10/19					10/22/2012-10/2	2/0040	M		30	1	630.00
10/19	YOUNG		LEGG		10/22/2012-10/2	2/2012	IVI		30	l l	630.00

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBBM-TV

1031-414650

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

STEPHANIE KEENAN WBBM-TV

Office: Contract Num:

m: 1031-50249 tes: 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

PE: / / 2224

CPE:

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Broadcast airtimes represented are reported to the nearest second.

(D)CONGRESS/BILL FOSTER

Buy	Flight										Total	
_ine	Descrip	tion			Buy Line Dates	3	MTV	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/22/2012-10/28	3/2012		М		1		630.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/22/2012	Мо	11:29:27 AM		BF120130H		30	630.00				
20	JUDGE	JUDY			10/16/2012-10/1	19/2012	. T W	TF		30	4	630.00
	non preemptible											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000			
	10/15/2012-10/2	1/2012		. T W T F		4		630.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	-	Credit	Remarks
	10/16/2012	Tu	04:26:36 PM		BF120230H		30	630.00			100	
	10/17/2012	We	04:48:34 PM		BF120130H		30	630.00		100		
	10/18/2012	Th	04:11:10 PM		BF120130H	10	30	630.00	7			
	10/19/2012	Fr	04:19:49 PM		BF120230H		30	630.00				
21	JUDGE	JUDY			10/22/2012-10/2	22/2012	M	.W.		30	1	630.00
	non preemptible				N N			A. 1				
	Week Of			MINTER	. 1	0 1 D W 1	1000	Б.,				
	VVEEKUIT	2/0040		MTWTFS	5	Spots Per Week	=	Rate				
	·			M		1		630.00				
	10/22/2012-10/28	3/2012										
	·		<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks
	10/22/2012-10/28	<u>Day</u>	<u>Air Time</u> 04:07:10 PM		Material BF120130H		<u>Dur</u> 30	Rate 630.00	Debit	_	Credit	<u>Remarks</u>
	10/22/2012-10/28 <u>Air Date</u> 10/22/2012	<u>Day</u> Mo	04:07:10 PM			9/2012	30		Debit	30	Credit 4	Remarks 1,350.00

Page 7 of 11

Pa

11/27/2012 Net 30 days

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 11

Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV

Contract Num:

1031-50249 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

/ 2224

In Account BUYING TIME(35698)

PO BOX 703

With: 650 Massachusetts Ave NW Ste 210

Geneva, IL 60134-0703

Washington, DC 20001-3796 ATTN:Accounts Payable

CPE:

Broadcast airtimes represented are reported to the nearest second.

(D)CONGRESS/BILL FOSTER

1031-414650

10/28/2012 Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates	S	МТ	WTFSS	Dur	Spots	Rate
V	Veek Of			MTWTFS	S	Spots Per Week		Rate			
_	0/15/2012-10/2	1/2012		.TWTF	<u></u>	4		1,350.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
1	0/16/2012	Tu	05:15:00 PM		BF120230H		30	1,350.00			
1	0/17/2012	We	05:23:42 PM		BF120230H		30	1,350.00			
1	0/18/2012	Th	05:09:20 PM		BF120230H		30	1,350.00		-	
1	0/19/2012	Fr	05:24:25 PM		BF120230H		30	1,350.00		The same of the sa	
23	CBS2 N	IEWS AT	Γ5		10/22/2012-10/2	22/2012	М.		30	1	1,350.00
n	on preemptible										
V	Veek Of			MTWTFS	e	Spots Per Week		Rate			
_	0/22/2012-10/2	9/2012		M	<u>5</u>	<u> </u>	Total Control	1,350.00			
'	0/22/2012-10/2	0/2012		IVI		ı		1,330.00	-		
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/22/2012	Мо	05:29:31 PM		BF120230H		30	1,350.00			
24	CBS2 N	IEWS AT	Г6		10/16/2012-10/	19/2012	. T \	W.F	30	3	1,440.00
n	on preemptible										
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate			
	0/15/2012-10/2	1/2012		.TW.F		3		1,440.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/16/2012	Tu	06:16:23 PM		BF120130H		30	1,440.00			
1	0/17/2012	We	06:16:00 PM		BF120230H		30	1,440.00			
1	0/19/2012	Fr	06:07:11 PM		BF120130H		30	1,440.00			
	MADEL	N JERSI	ΕΥ		10/19/2012-10/	19/2012		.F	30	1	5,400.00
25	IVIADE I										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

CBS TELEVISION © GW



WBBM-TV

1031-414650

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 11

Account Exec: Office:

STEPHANIE KEENAN WBBM-TV

1031-50249

10/16/2012-10/22/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2224

In Account BUYING TIME(35698) With:

PO BOX 703

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

BILL FOSTER FOR CONGRESS(186058)

(D)CONGRESS/BILL FOSTER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 10/01/2012-10/28/2012 Net 30 days

у	Flight										Total	
ine	Description	n			Buy Line Dates		MTV	VTFSS	D	ur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	10/15/2012-10/21/2	012		F		1	_	5,400.00				
	A: D.	_	A: T	M/O F	*****		5	5.	5.1%		0 "	D
			Air Time	M/G For	Material BF120230H		_Dur	Rate	Debit	_	Credit	Remarks
	10/19/2012	Fr	08:31:38 PM		BF120230H		30	5,400.00				
26	NAVY NCI	S			10/16/2012-10/10	6/2012	.Т		;	30	1	10,800.00
	non preemptible											
												N.
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/15/2012-10/21/2	012		. T		1		10,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W	Credit	<u>Remarks</u>
	10/16/2012	Tu	07:36:40 PM		BF120230H		30	10,800.00				
27	ELEMENT	ΛDV			10/18/2012-10/18	2/2012	тт	-		30	1	12,600.00
	non preemptible	AITI			10/10/2012-10/10	3/2012					<u>'</u>	12,000.00
	non proomption											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate				
	10/15/2012-10/21/2	012		T	10 N	1		12,600.00				
	Air Data	D	A:- T:	M/O F			Division	Data	Dakit		0	Damada
	Air Date 10/18/2012	<u>Day</u> Th	<u>Air Time</u> 09:36:22 PM	M/G For	Material BF120230H		<u>Dur</u> 30	Rate 12,600.00	Debit	_	Credit	Remarks
	10/18/2012	ın	09:36:22 PW		BF120230F		30	12,600.00				
28	LATE NEV	VS			10/16/2012-10/18	8/2012	. T . T		;	30	2	4,050.00
	non preemptible											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/15/2012-10/21/2	012		. T . T		2		4,050.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/16/2012	-	10:28:46 PM		BF120230H		30	4,050.00		_	0.00	
			10:20:25 PM		BF120130H		30	4,050.00				
		•••						.,000.00				

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

CBS TELEVISION STATIONS



WBBM-TV

1031-414650

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 11

11/27/2012

Net 30 days

Account Exec:

STEPHANIE KEENAN

Office: Contract Num: WBBM-TV

1031-50249 10/16/2012-10/22/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2224

In Account BUYING TIME(35698) With:

PO BOX 703

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

BILL FOSTER FOR CONGRESS(186058)

ATTN:Accounts Payable

(D)CONGRESS/BILL FOSTER **Product Desc:**

Buy	Flight									Total		
Line	Descripti	ion			Buy Line Dates	š	мт	WTFSS	Du		Rate	
29	DAVID LE	ETTER	MAN		10/17/2012-10/	17/2012	W	V	3	0 1	1,080.00	
n	on preemptible											
W	/eek Of			MTWTFS	S	Spots Per Week		Rate				
	0/15/2012-10/21	/2012		W		1		1,080.00				
٨	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	0/17/2012	-	10:58:41 PM	<u>IVI/G T OI</u>	BF120130H		30	1,080.00		Credit	<u>Itemarks</u>	
30	DAVID LE	ETTERI	MAN		10/22/2012-10/2	22/2012	М.		3	0 1	1,080.00	
n	on preemptible											
W	/eek Of			MTWTFS	S	Spots Per Week		Rate				
	0/22/2012-10/28	/2012		M		1		1,080.00				
^	ir Doto	Day	Air Times	M/G For	Matarial		Dur	Date	Debit	Cradit	Remarks	
	<u>ir Date</u> 0/22/2012	-	<u>Air Time</u> 11:09:28 PM	M/G FOI	Material BF120230H	100	<u>Dur</u> 30	Rate 1,080.00	Debit	Credit	<u>Remarks</u>	
							. 02					
31	CBS SUN	NDAY N	IORNING		10/21/2012-10/2	21/2012		S	3	0 1	1,800.00	
n	on preemtible				_ "		1	M.				
W	/eek Of			MTWTFS	s	Spots Per Week		Rate				
_	0/15/2012-10/21/	/2012		S		1		1,800.00				
			A: T:	M/O F		<i>y</i> =	5		D.1."	0 "	D	
	<u>ir Date</u> 0/21/2012		<u>Air Time</u> 07:58:56 AM	M/G For	Material BF120230H		<u>Dur</u> 30	Rate 1,800.00	Debit	Credit	<u>Remarks</u>	
32		INUTES	SUNDAY		10/21/2012-10/2	21/2012		S	3	0 2	22,500.00	
n	on preemptible											
W	/eek Of			MTWTFS	S	Spots Per Week		Rate				
	0/15/2012-10/21/	/2012		S		1		22,500.00				
	ir Doto	D	Air Tire -	M/C F	Motori-I		D.::-	D-4-	D-E4	01"	Domorka	
	<u>ir Date</u> 0/21/2012	<u>Day</u> Su	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	Credit 22,500.00	Remarks Preempted	
10	U/Z I/ZU IZ	Su					30			22,500.00	Freempled	

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



STEPHANIE KEENAN

WBBM-TV

INVOICE

Page 11 of 11

Account Exec:

Office: WBBM-TV

Contract Num: 1031-50249

10/16/2012-10/22/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2224

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414650 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Fligh	nt								Total	
Line	Desc	ription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/21/2012	Su	07:52:38 PM	10/21/2012	BF120130H		30	22,500.00	22,500.00		Makegood in 18:55:00-19:56:00
33	BLUI	BLOODS			10/19/2012-10/1	9/2012		.F	30	1	9,000.00
	nonpreemptib	ole									
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/15/2012-1	0/21/2012		F		1		9,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/19/2012	Fr	09:44:36 PM		BF120230H		30	9,000.00).
	_	Total Spots	<u> </u>	Gross Ar	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	64	1	107,685.0	0		16,152.75	91,532.25	22,500.00	22,500.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

107,685.00 **Gross Billing Trade Value** 0.00 Agency Commission 16,152.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 91,532.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.